

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Sean A Fleming

Debtor(s)

Case No. 17 B 09606

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/27/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/17/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$620.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$620.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$596.30
Court Costs	\$0.00
Trustee Expenses & Compensation	\$23.70
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$620.00**

Attorney fees paid and disclosed by debtor:	\$30.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Christ Medical Center	Unsecured	10,284.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	1,578.00	NA	NA	0.00	0.00
Advocate-South Suburban	Unsecured	1.00	NA	NA	0.00	0.00
American Airlines Federal Credit Union	Unsecured	1.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	75.00	NA	NA	0.00	0.00
Aurora Emergency Associates	Unsecured	1,006.00	NA	NA	0.00	0.00
Bank of America	Unsecured	1.00	NA	NA	0.00	0.00
Blue Cross & Blue Shield of IL	Unsecured	1.00	NA	NA	0.00	0.00
Cda/pontiac	Unsecured	239.00	NA	NA	0.00	0.00
Cerastes LLC	Unsecured	295.00	NA	NA	0.00	0.00
Cerastes LLC	Unsecured	350.00	NA	NA	0.00	0.00
Christ Hospital	Unsecured	50,000.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	1,580.00	NA	NA	0.00	0.00
City of Harvey	Unsecured	150.00	NA	NA	0.00	0.00
Compass Self Storage	Unsecured	1.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	7,507.32	NA	NA	0.00	0.00
Gateway Financial	Secured	7,400.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	1.00	NA	NA	0.00	0.00
Illinois Emergency Medicine	Unsecured	1.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	8,145.20	NA	NA	0.00	0.00
Linebarger Goggan Blair & Sampson	Unsecured	768.00	NA	NA	0.00	0.00
Metropolitan Auto Lending	Unsecured	1,729.25	NA	NA	0.00	0.00
Municipal Collection Services, Inc.	Unsecured	225.00	NA	NA	0.00	0.00
Municoloffam	Unsecured	1,000.00	NA	NA	0.00	0.00
Oaklawn Radiology ImagingConsultant	Unsecured	1.00	NA	NA	0.00	0.00
Overhd Bond	Unsecured	11,913.36	NA	NA	0.00	0.00
PayFlex Systems USA, Inc	Unsecured	1.00	NA	NA	0.00	0.00
Southwest Gastroenterology	Unsecured	1.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	1.00	NA	NA	0.00	0.00
Suburban Radiologists	Unsecured	1.00	NA	NA	0.00	0.00
T-Mobile USA	Unsecured	888.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village of Evergreen Park	Unsecured	25,000.00	NA	NA	0.00	0.00
Village of Evergreen Park	Unsecured	958.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	75.00	NA	NA	0.00	0.00
Williams & Fudge Inc	Unsecured	459.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$620.00</u>
Disbursements to Creditors	<u>\$0.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$620.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2017

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.